



INSPECTION REPORT

BUSINESS:	OWNER:	DATE:
ADDRESS:		FA

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked. Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Los Angeles County Code (Co Ord)

HAZARDOUS WASTE GENERATOR				HAZARDOUS WASTE GENERATOR			
	V	SUBJECT	SECTION		V	SUBJECT	SECTION
1		Hazardous waste determination	CCR 66262.11	24		Manifest copies retained for 3 years	CCR 66262.40(a)
2		Proper disposal of hazardous waste	HSC 25189.5 (a)	25		Consolidated manifest requirements	HSC 25160.2
3		Maintain/operate to prevent release/fire	CCR 66265.31	26		Hazardous waste transported by registered hauler	HSC 25163(a)
4		Hazardous waste labeling	CCR 66262.34(f)	27		LDR documents retained onsite	CCR 66268.7(a)(6)
5		Hazardous waste accumulation time	CCR 66262.34(a-d)	28		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)
6		Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(e)	30		Contingency plan	CCR 66265.51
8		Containers leaking or not in good condition	CCR 66265.171	31		Emergency preparedness/prevention	CCR 66265.30-.37
9		Hazardous waste containers closed	CCR 66265.173(a)	32		Source Reduction requirements for LQGs	CCR 67100.3
10		Separation of incompatibles	CCR 66265.177	33		Biennial Report requirements	CCR 66262.40-.41
11		Retrograde/accumulated speculatively	CCR 66262.10	34		Excluded recyclable material management	HSC 25143.2/.9
12		Empty containers	CCR 66261.7	35		Recyclable Material Report	HSC 25143.10
13		Used oil management	CHSC 25250.4	36		Site assessment requirements	HSC 25187(a)(1)
14		Used oil filter management	CCR 66266.130	37		Closure requirements	CCR 66265.111/114
15		Used battery management	CCR 66266.81	38		Reckless management of hazardous waste	HSC 25189.6
16		Contaminated textile management	HSC 25144.6	39		Other violation(s)	
17		Container inspection - weekly	CCR 66265.174			HAZARDOUS MATERIALS HANDLER	
18		Tank inspection - daily	CCR 66265.195	50		Contingency plan/inventory submitted	HSC 25503.5
19		Tank operating requirements	CCR 66265.194	51		Plan and inventory updated & accurate	HSC 25505
20		EPA ID number[call 800-618-6942]	CCR 66262.12	52		Regulated substance registration	HSC 25533(a)
21		Hazardous waste transported with manifest	CCR 66262.20			ABOVEGROUND PETROLEUM STORAGE TANK	
22		Hazardous waste manifest complete	CCR 66262.23(a)	60		SPCC Plan Referral to RWQCB (213) 576-6600	HSC 25270.3
23		Manifest copies to DTSC	CCR 66262.23(a)(4)	70		PERMIT REQUIRED – Submit UP Forms	Co Ord 12.50.075

- ☐ NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.
- ☐ NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY _____.
- ☐ RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.

Attention: The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

Inspected By:	Consent Given By:	Authorized Representative's Signature:
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Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency



CERTIFICATION OF COMPLIANCE

BUSINESS:	NOTICE TO COMPLY DATED:
ADDRESS:	

This certification must be returned to the issuing inspector within 35 days of your facility's inspection. Send this form and any supporting documentation to the address on the reverse side of this form. Failure to return this certificate may result in a re-inspection of your facility and maybe subject to a revisit fee pursuant to Los Angeles County Code Section 12.64.045.

The violations cited have been corrected by the following actions:

SAMPLE

1. I certify that the violations cited have been corrected as indicated.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance and declare that the foregoing certification is true and correct.

Executed at: _____, California Date: _____

Signature: _____ Printed Name: _____

Position/Title: _____



INSPECTION REPORT
SUMMARY OF VIOLATIONS AND
NOTICE TO COMPLY

BUSINESS:	FA	DATE:
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SAMPLE

Authorized Representative:
